

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012
FOR
BIG BOYS TOYS (EUROPE) LIMITED**

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FOR THE YEAR ENDED 30 NOVEMBER 2012**

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BIG BOYS TOYS (EUROPE) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012**

DIRECTOR: A M Zbikowski

SECRETARY: A M Zbikowski

REGISTERED OFFICE: 50 Seymour Street
London
W1H 7JG

REGISTERED NUMBER: 02762869

ACCOUNTANTS: Civvals Limited
50 Seymour Street
London
W1H 7JG

BIG BOYS TOYS (EUROPE) LIMITED (REGISTERED NUMBER: 02762869)**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		-		45
CURRENT ASSETS					
Stocks		-		43,220	
Cash at bank		-		221	
		-		43,441	
CREDITORS					
Amounts falling due within one year		54,118		85,512	
NET CURRENT LIABILITIES			(54,118)		(42,071)
TOTAL ASSETS LESS CURRENT LIABILITIES			(54,118)		(42,026)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(54,120)		(42,028)
SHAREHOLDERS' FUNDS			(54,118)		(42,026)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 July 2013 and were signed by:

A M Zbikowski - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings - 25% reducing balance basis

Computer equipment - 25% reducing balance basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	2,327
Disposals	(2,327)
At 30 November 2012	-
DEPRECIATION	
At 1 December 2011	2,282
Eliminated on disposal	(2,282)
At 30 November 2012	-
NET BOOK VALUE	
At 30 November 2012	-
At 30 November 2011	45

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.